FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2018**

H&M Hennes & Mauritz Retail pvt. Ltd. **Select City Walk,DISTRICT Center Saket,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1155	G026377	RAJEEV KUMAR		13941.00	0.00	26.00	13941.00		1003.00	13.00	19219.00		1673.00	337.00	0.00	0.00			
	NA	DINESHPRASAD SINGH	1003.00	13.00	13.00			2699.00	601.00	481.00			0.00	0.00	0.00	0.00			
			0.00								13.00		0.00	0.00					
		SECURITY GUARD			**14970.00**	0.00			481.00			**19232.00**					**2010.00**	**17222.00**	
						4.00													
	PF NO : DL/22524/34772			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014399870			1.00				2.50					A/C No.: 164001502152						
1156	G035151	DEEPAK KUMAR		16896.00	0.00	26.00	16896.00		1500.00		20946.00		2028.00	367.00	0.00	0.00			
	NA	BRAJANANDAN SINGH	1500.00	0.00	0.00			593.00	771.00	593.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**18396.00**	0.00			593.00			**20946.00**					**2395.00**	**18551.00**	
						4.00													
	PF NO : DL/22524/36091			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014541268			1.00				0.50					A/C No.: 071901516570						
1157	G085821	RAMESH KUMAR		13896.00	0.00	25.00	13896.00		1000.00		16483.00		1668.00	289.00	0.00	0.00			
	NA	AJAY SHARMA	1000.00	0.00	0.00				625.00	481.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**14896.00**	0.00			481.00			**16483.00**					**1957.00**	**14526.00**	
						5.00													
	PF NO : DL/22524/43523			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 4215336328			1.00				0.00					A/C No.: 031301511750						
1158	G107397	RAKESH KUMAR		13896.00	0.00	6.00	3138.00		226.00		3508.00		377.00	62.00	0.00	0.00			
	NA	RAKSHPAL SINGH	1000.00	0.00	0.00				144.00				0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**14896.00**	24.00						**3508.00**					**439.00**	**3069.00**	
						1.00													
	PF NO : DL/22524/45580					7.00							Bank : ICICI BANK						
	ESI NO : 2016123810							0.00					A/C No.: 031301511752						
			5450.00	26015.00	494.00	7296.00	13631858.00	228742.00	2481228.00	1135911.00			661009.00	298071.00	36802.00	1400.00			
						3568.00	111917.00	1405520.00	174336.00	126640.00			9000.00	57738.00	23000.00	28617.00			
						4203.00							3000.00	520.00					
						32330.00													
							1,410.61												

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2018**

H&M Hennes & Mauritz Retail pvt. Ltd. **Select City Walk,DISTRICT Center Saket,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1159	G109821	POOJA CHAWHAN	29.00	13794.00	0.00	26.00	13794.00		1000.00	16.00	19970.00		1655.00	350.00	0.00	0.00			
	NA	TALUKDAR SINGH	1000.00	16.00	0.00			3549.00	620.00	481.00			0.00	0.00	0.00	200.00			
			0.00								0.00		0.00	0.00					
		LADY SECURITY GUARD			**14810.00**	0.00			481.00	29.00		**19970.00**					**2205.00**	**17765.00**	
						4.00													
	PF NO : DL/22524/45872			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016132386			1.00				4.50					A/C No.: 35289954606						
1160	G113778	RITESH KUMAR		13896.00	0.00	25.00	13896.00		1000.00		16483.00		1668.00	289.00	0.00	0.00			
	NA	PRAVEEN SINGH	1000.00	0.00	0.00				625.00	481.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**14896.00**	0.00			481.00			**16483.00**					**1957.00**	**14526.00**	
						5.00													
	PF NO : DL/22524/46301			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016188498			1.00				0.00					A/C No.: 50762413001202						
1161	G166875	SHANKAR KUMAR		13896.00	0.00	26.00	13896.00		1000.00		16483.00		1668.00	289.00	0.00	0.00			
	NA	YAMUNA SINGH	1000.00	0.00	0.00				625.00	481.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**14896.00**	0.00			481.00			**16483.00**					**1957.00**	**14526.00**	
						4.00													
	PF NO : DL/22524/59663			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017167293			1.00				0.00					A/C No.: 181901507267						
1162	G171123	RAJEEV RANJAN TIWARY		13896.00	0.00	26.00	13896.00		1000.00		16002.00		1668.00	281.00	0.00	0.00			
	NA		1000.00	0.00	0.00				625.00	481.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**14896.00**	0.00						**16002.00**					**1949.00**	**14053.00**	
						4.00													
	PF NO : NA			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : NA			1.00				0.00					A/C No.: 364502120003835						
												129107.00					14869.00	114238.00	
			5462.00	26070.00	498.00	7399.00	13687340.00	228742.00	2485228.00	1135927.00			667668.00	299280.00	36802.00	1400.00			
						3568.00	111917.00	1409069.00	176831.00	128564.00			9000.00	57738.00	23000.00	28817.00			
						4220.00							3000.00	520.00					
						32454.00													
							1,415.11												

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
H&M Hennes & Mauritz Retail pvt. Ltd. **TRANSPORT DUTY Select City Walk,DISTRICT Center Saket,,NEW DELHI**

Salary Period Month **August** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1167	G146677	RAUSHAN KUMAR		13896.00	0.00	26.00	13896.00		1000.00		16483.00		1668.00	289.00	0.00	0.00			
	NA	VIJAY CHOUDHARY	1000.00	0.00	0.00				625.00	481.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**14896.00**	0.00			481.00			**16483.00**					**1957.00**	**14526.00**	
						4.00													
	PF NO : DL/22524/58811			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016950739			1.00				0.00					A/C No.: 031301511753						
1168	G006678	Shree Kumar Manash		13745.00	0.00	26.00	13745.00		2210.00	1065.00	21177.00		1649.00	371.00	0.00	0.00			
	D16502	BHAGABANCHANDRAPATRA	2210.00	1065.00	528.00			3364.00	312.00				0.00	0.00	0.00	0.00			
			0.00								528.00		0.00	0.00					
		SECURITY GUARD			**17548.00**	0.00			481.00			**21705.00**					**2020.00**	**19685.00**	
						4.00													
	PF NO : DL/22524/26976			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013671016			1.00				3.50					A/C No.: 083101510963						
1169	G069296	VIMAL KUMAR TIWARI		13896.00	0.00	26.00	13896.00		1000.00		16483.00		1668.00	289.00	0.00	0.00			
	NA	GRISH CHAND TIWARI	1000.00	0.00	0.00				625.00	481.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**14896.00**	0.00			481.00			**16483.00**					**1957.00**	**14526.00**	
						4.00													
	PF NO : DL/22524/41517			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2011965175			1.00				0.00					A/C No.: 914010035812714						
1170	G163781	SANDEEP KUMAR SHUKLA		13896.00	0.00	24.00	12999.00		935.00		15473.00		1560.00	271.00	0.00	0.00			
	NA	AWADHESH KUMAR SHUKLA	1000.00	0.00	0.00				577.00	481.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**14896.00**	2.00			481.00			**15473.00**					**1831.00**	**13642.00**	
						4.00													
	PF NO : .DL/22524/44878			NFH		29.00							Bank : BANK OF BARODA						
	ESI NO : .2015936900			1.00				0.00					A/C No.: 11780100027911						
												70144.00					7765.00	62379.00	
			5489.00	26243.00	505.00	7591.00	13795381.00	228742.00	2497833.00	1141430.00			680633.00	301332.00	36802.00	1400.00			
						3579.00													
						4251.00	111952.00	1416371.00	180724.00	130969.00			9000.00	57738.00	23500.00	28817.00			
						32691.00							3000.00	520.00					
							1,422.24												